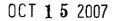
CONTRACT #4 RFS # 318.66-023

Department of Finance & Administration

Bureau of TennCare

VENDOR: Tennessee Behavioral Health, Inc. (Middle & West Grand Regions)

RECEIVED







STATE OF TENNESSEE BUREAU OF TENNCARE 310 Great Circle Road NASHVILLE, TENNESSEE 37243

October 15, 2007

Mr. Jim White, Director Fiscal Review Committee 8th Floor, Rachel Jackson Bldg. Nashville, TN 37243

Attention: Ms. Leni Chick

RE: Bureau of TennCare

Contracts Submitted for Fiscal Review

Dear Mr. White:

The Department of Finance and Administration, Bureau of TennCare, is submitting for consideration by the Fiscal Review Committee amendment #2 to The Medstat Group, Inc., RFS 318.65-186. This competitively bid contract was originally awarded to the Department of Finance and Administration, Office of Information Resources, but has since been moved to the Bureau of TennCare for monitoring and oversight. Per language in the Request for Proposal and the original contract, TennCare is exercising the option to extend the term of this competitively awarded contract through November 30, 2009. Due to changes programmatically, there is no longer a need to continue with the entire original scope of services, however, the Fraud and Abuse Detection and Investigation (FADI) services are required and are included in this extension amendment.

Additionally, the three Behavioral Health Organizations (BHOs) listed below are being amended to establish rates that will be in effect for the remainder of Fiscal Year 2008. These amendments reflect an overall maximum liability decrease of \$70 million from the current contract amounts, and align with the projected membership/capitation that will be in force for the contracts.

Mr. Jim White October 15, 2007 Page 2

Premier Behavioral Health Systems of TN, LLC

FA-01-14662-20

Tennessee Behavioral Health, Inc.

FA-05-16089-10

Tennessee Behavioral Health, Inc.

FA-01-14661-19

The Bureau of TennCare would greatly appreciate the consideration and approval of these amendments by the Fiscal Review Committee.

Sincerely,

Scott Pierce

Chief Financial Officer

CC:

Darin J. Gordon, Deputy Commissioner Alma Chilton, Contract Coordinator

REQUEST: NON-COMPETITIVE AMENDMENT

APPROVED

				Commissioner of Finance & <i>F</i> Date:	Administration
A REQUEST	CAN NOT I	ms below indicates specific info BE CONSIDERED IF INFORMAT ACH OF THE REQUIREMENTS I	ΠΟΝ PROVIDE	must be individually detailed or add ED IS INCOMPLETE, NON-RESPONS Y AS REQUIRED.	ressed <u>as required</u> . SIVE, OR DOES NOT
RFS#	318.66-0)23			
STATE AGENCY	NAME:	Department of Finance and Bureau of TennCare	Administration	on	
SERVICE CAPTION	ON:	Behavioral Health Organizat TennCare/Medicaid Populat	tions Providin	ng Medically Necessary Behaviora	Il Services to the
CONTRACT#		FA-01-14661-00		PROPOSED AMENDMENT #	19
CONTRACTOR:		Tennessee Behavioral Healt	th, Inc.	<u> </u>	
CONTRACT STA	RT DATE	1	01/01/2001		
CURRENT, LATE (including ALL opt			06/30/2008		
CURRENT MAXIM	NUM LIAB	SILITY:	\$928,330,12	22.00	
LATEST POSSIBI	LE END D	DATE <u>WITH</u> PROPOSED AME tend)	ENDMENT:	06/30/2008	
TOTAL MAXIMUN (including ALL opti	# COST <u>w</u> ions to ext	<u>/ITH</u> PROPOSED AMENDME tend)	ENT:	\$933,330,122.00	
APPROVAL CRIT (select one)	ERIA:	use of Non-Competiti	ive Negotiati	ion is in the best interest of the	state
		only one uniquely qua	alified servic	ce provider able to provide the s	service
ADDITIONAL REC	AUIRED R	EQUEST DETAILS BELOW	(address ear	ch item immediately following the	requirement text)
(1) description of	f the prop	osed additional service and	l amendmen	t effects :	
This amendment to	o the existi	ing contract will continued with	h previously e	established rates that will be in effe	ect for the remainder of the

Fiscal Year 2008.

(2) explanation of need for the proposed amendment :
This amendment is needed to provide funding rates and funding mechanism for the remainder of Fiscal Year 2008. This amendment reflects a \$5,000,000.00 increase in maximum liability, however, the net of these amounts associated with the three Behavioral Health Contracts reflects a decrease of \$70M from the current contract amounts, and align with the projected membership/capitation that will be in force for the contracts.
(3) name and address of the proposed contractor's principal owner(s) : (not required if proposed contractor is a state education institution)
Dr. Russ Petrella, Chief Operating Officer Magellan Behavioral Health 199 Pomeroy Road, 3rd Floor Parsippany, New Jersey 07054
(4) documentation of OIR endorsement of the Non-Competitive procurement request : (required only if the subject service involves information technology)
select one: Documentation Not Applicable to this Request Documentation Attached to this Request
(5) documentation of Department of Personnel endorsement of the Non-Competitive procurement request : (required only if the subject service involves training for state employees)
select one: Documentation Not Applicable to this Request Documentation Attached to this Request
(6) description of procuring agency efforts to identify reasonable, competitive, procurement alternatives rather than to use non-competitive negotiation :
This contract for Behavioral Health Services for the State has been in effect since 2001. This amendment to the exisiting contract will establish sufficient payment mechanism to ensure that services to recipients will continue without interruption and that language will reflect the most recent rates for FY '08.
(7) justification of why the F&A Commissioner should approve a Non-Competitive Amendment :
The Bureau of TennCare is currently modifying all of the BHO contracts to provide specific rates that will carry through the remainder of the Fiscal Year. These BHO contracts provide necessary Behavioral Health Services to the TennCare/Medicaid population and TennCare would greatly appreciate approval of this amendment by the Commissioner of Finance and Administration.
AGENCY HEAD REQUEST SIGNATURE: (must be signed by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR — signature by an authorized signatory will be accepted only in documented exigent circumstances) SIGNATURE DAITE:

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### Pursuant to T.C.A., Section 9-6-113, I, M. D. Goetz, Jr., Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred. ###################################		Pleasi	minu Adamey Evidin	(ioji)						raying a traffic paragraph of the property of the standard of a sub-	Said and the state of the state		
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AMENDMENT NUMBER 19

TO PROVIDER RISK CONTRACT #FA-01-14661

BETWEEN

THE STATE OF TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

AND

TENNESSEE BEHAVIORAL HEALTH, INC. IN THE MIDDLE AND WEST TENNESSEE GRAND REGIONS

For and in consideration of the mutual promises herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to clarify and/or amend the Provider Risk Agreement by and between the State of Tennessee Department of Mental Health and Developmental Disabilities, hereinafter referred to as **TDMHDD**, and Tennessee Behavioral Health hereinafter referred to as the **Contractor**, as follows:

Titles and numbering of paragraphs used herein are for the purpose of facilitating use of reference only and shall not be construed to infer a contractual construction of language.

1. Section 4.7.1. – Maximum Liability and Allocation of Funds to this Contract:

The first two sentences of the first paragraph are amended as follows:

This Contract is subject to appropriation and availability of state and federal funds. In no event shall the maximum liability of the State for the **TennCare Partners Program** in the Middle and West Tennessee Grand Regions exceed Fifty-Five Million Dollars (\$55,000,000.00) for the contract period July 1, 2007 through June 30, 2008.

2. Section 4.7.2 - Payment Methodology

New Tables 7, 8, and 9 shall be added that reads as follows:

The Contractor shall be compensated based on the rates herein for the payment rate categories authorized by the State. Payments shall be subject to withholds as set forth in the CONTRACT. The rates in Table 7 shall be applicable from August 1, 2007 through June 30, 2008.

Table 7: Rates - West Region

BHO Rate Ceiling PMPM August 1, 2007 – June 30, 2008

Age Group	Priority	Non-Priority	State Only 8 Judicials
0 – 13	\$172.35	\$1.16	\$849.65
14 - 18	\$265.37	\$7.94	\$679.77
19 – 20	\$197.62	\$3.21	\$353.86
21 and over	\$306.49	\$4.87	\$583.3 9

Table 8: Rates – Enrollment aligned with Statewide TennCare Select High BHO Rate Ceiling PMPM: August 1, 2007 – June 30, 2008

Age Group	Priority	Non-Priority	State Only 8 Judicials
0 - 13	\$289.52	\$13.57	N/A
14 – 18	\$299.43	\$39.68	N/A
19 - 20	\$246.93	\$7.43	N/A
21 and over	\$365.17	\$7.24	N/A

Table 9: Standard Rates – Middle Region
Rate Ceiling PMPM: August 1, 2007 – June 30, 2008

Age Group	Priority	Non-Priority	State Only & Judicials
0 - 13	\$265.54	\$1.61	N/A

14 – 18	\$300.72	\$9.89	N/A
19 – 20	\$248.84	\$5.09	N/A
21 and over	\$327.76	\$6.34	N/A

3. Section 4.7.2.2. shall be amended by deleting the last paragraph and replacing with the following:

Reconciliation will occur ninety (90) days following the end of the first twelve (12) months and again in six (6) month cycles thereafter, until all medical claims for this Contract period are paid. The second reconciliation covers the period from January 2007 through June 2008.

All of the provisions of the original Agreement not specifically deleted or modified herein shall remain in full force and effect. Unless a provision contained in this Amendment specifically indicates a different effective date, for purposes of the provisions contained herein, this Amendment shall become effective November 1, 2007, or as of the date it is approved by the U.S. Department of Health and Human Services, Centers for Medicare & Medicaid Services.

IN WITNESS THEREOF, the parties hav representatives set their signature.	e by their duly authorized
•	
Russell C. Petrella, Ph.D. President Tennessee Behavioral Health, Inc.	DATE
TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	5
Virginia Trotter Betts, MSN, JD, RN, FAAN Commissioner	DATE
TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION:	
M.D. Goetz, Jr.	DATE
Commissioner	
APPROVED:	
TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION:	
M.D. Goetz, Jr.	DATE
Commissioner	
COMPTROLLER OF TREASURY:	
John G. Morgan Comptroller of Treasury	DATE



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North - 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

Rep. Charles Curtiss, Chairman

Representatives

Curt Cobb

Curtis Johnson Gerald McCormick

Mary Pruitt

Craig Fitzhugh, ex officio

Speaker Jimmy Naifeh, ex officio

Sen. Douglas Henry, Vice-Chairman

Senators

Doug Jackson Bill Ketron

Reginald Tate Jamie Woodson

Paul Stanley

Randy McNally, ex officio

Lt. Governor Ron Ramsey, ex officio

MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Charles Curtiss, Chairman, Fiscal Review Committee

Bill Ketron, Chairman, Contract Services Subcommittee

DATE:

August 29, 2007

Donna Rowland

David Shepard

Curry Todd

Eddie Yokley

SUBJECT:

Contract Comments

(Contract Services Subcommittee Meeting 8/28/07)

RFS# 318.66-023

Department: Finance & Administration/Bureau of TennCare

Contractor: Tennessee Behavioral Health, Inc. (Middle & West)

Summary: The vendor currently provides behavioral health care services to the TennCare/Medicaid population. This amendment establishes the rates that will be in effect for August 1, 2007,

through October 31, 2007.

Maximum liability: \$928,330,122 Maximum liability with amendment: \$928,330,122

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc:

Mr. Darin Gordon, Deputy Commissioner

Mr. Robert Barlow, Director, Office of Contracts Review

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AMENDMENT NUMBER 18

TO PROVIDER RISK CONTRACT #FA-01-14661

BETWEEN

THE STATE OF TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

AND

TENNESSEE BEHAVIORAL HEALTH, INC. IN THE MIDDLE AND WEST TENNESSEE GRAND REGIONS

For and in consideration of the mutual promises herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to clarify and/or amend the Provider Risk Agreement by and between the State of Tennessee Department of Mental Health and Developmental Disabilities, hereinafter referred to as **TDMHDD**, and Tennessee Behavioral Health hereinafter referred to as the **Contractor**, as follows:

Titles and numbering of paragraphs used herein are for the purpose of facilitating use of reference only and shall not be construed to infer a contractual construction of language.

1. Section 4.7.2 - Payment Methodology

New Tables 5 and 6 shall be added that reads as follows:

The Contractor shall be compensated based on the rates herein for the payment rate categories authorized by the State. Payments shall be subject to withholds as set forth in the CONTRACT. The rates in Tables 5 & 6 shall be applicable from August 1, 2007 through October 31, 2007.

Table 5: Rates - West Region

BHO Rate Ceiling PMPM August 1, 2007 – October 31, 2007

Age Grou	p Priority	Non-Priority	State Only & Judicials
0 – 13	\$172.35	\$1.16	\$849.65

14 - 18	\$265.37	\$7.94	\$679.77
19 – 20	\$197.62	\$3.21	\$353.86
21 and over	\$306.49	\$4.87	\$583.39

Table 6: Standard Rates - Middle Region

BHO Rate Ceiling PMPM August 1, 2007 - October 31, 2007

Age Group	Priority	Non-Priority	State Only & Judicials
0 – 13	\$265.54	\$1.61	N/A
14 - 18	\$300.72	\$9.89	N/A
19 – 20	\$248.84	\$5.09	N/A
21 and over	\$327.76	\$6.34	N/A

All of the provisions of the original Agreement not specifically deleted or modified herein shall remain in full force and effect. Unless a provision contained in this Amendment specifically indicates a different effective date, for purposes of the provisions contained herein, this Amendment shall become effective August 1, 2007, or as of the date it is approved by the U.S. Department of Health and Human Services, Centers for Medicare & Medicaid Services.

IN WITNESS THEREOF, the parties have by their duly authorized representatives set their signature. Russell C. Petrella, Ph/D President Tennessee Behavioral Health, Inc. TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES Virginia/Trotter Betts, MSN, JD, RN, FAAN Commissioner TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION: 8-10-07 M.D. Goetz, Jr. Commissioner APPROVED: TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION: M.D. Goetz, Jr. Commissioner COMPTROLLER OF TREASURY: John G. Morgan Comptroller of Treasury



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North - 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

Rep. Charles Curtiss, Chairman

Representatives

Curt Cobb

Curtis Johnson Gerald McCormick

Mary Pruitt

Eddie Yokley Craig Fitzhugh, ex officio Speaker Jimmy Naifeh, ex officio

Sen. Douglas Henry, Vice-Chairman

Senators

Doug Jackson

Bill Ketron

Reginald Tate Jamie Woodson

Paul Stanley

Randy McNally, ex officio

Lt. Governor Ron Ramsey, ex officio

MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Charles Curtiss, Chairman, Fiscal Review Committee

Bill Ketron, Chairman, Contract Services Subcommittee

DATE:

August 1, 2007

Donna Rowland

David Shepard

Curry Todd

SUBJECT:

Contract Comments

(Contract Services Subcommittee Meeting 7/31/07)

RFS# 318.66-023

Department: Finance & Administration/Bureau of TennCare Contractor: Tennessee Behavioral Health, Inc. (Middle & West)

Summary: The vendor currently provides behavioral health care services to the TennCare/Medicaid population. This amendment establishes the rates that will be in effect for August 1, 2007, through June 30, 2008. The term of the contract, as well as the

maximum liability, remains the same.

Maximum liability: \$928,330,122

Maximum liability with amendment: \$928,330,122

After review, the Committee voted to approve the proposed contract amendment, subject to the Bureau's determining the amount of contract savings resulting from reduced reimbursement rates, reducing the maximum liability by that amount, and reporting back to the Committee at its meeting on August 28, 2007, concerning the amount of savings and reduction of maximum liability.

cc:

Mr. Darin Gordon, Deputy Commissioner

Mr. Robert Barlow, Director, Office of Contracts Review



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

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Speaker Jimmy Naifeh, ex officio

Sen. Douglas Henry, Vice-Chairman

Senators

Reginald Tate

Jamie Woodson

Doug Jackson Bill Ketron

Paul Stanley

Lt. Governor Ron Ramsey, ex officio

Randy McNally, ex officio

MEMORANDUM

TO:

Senator Bill Ketron, Chairman

Donna Rowland

David Shepard

Curry Todd

Eddie Yokley

Members of the Contract Services Subcommittee

FROM:

Leni S. Chick, Fiscal Analyst

DATE:

August 24, 2007

RE:

Revised TennCare BHO amendments

We received today the signed versions of the new TennCare BHO amendments. The signed amendments differ significantly from the versions presented to and approved by the Subcommittee on July 31. The amendments as presented to the Subcommittee contained BHO rates effective through June 30, 2008. The signed version makes those rates effective only through October 31, 2007. The rates will be renegotiated prior to November 1, 2007, and presumably may change again.

Scott Pierce, Chief Financial Officer of TennCare, responded to our question about this change by stating that "This extension was more difficult than normal and the only way I could get all parties on board was to limit the rates through October." This statement is contrary to the Bureau's testimony on July 31, in which Mike Cole, legislative liaison for the Bureau, stated, "This is to establish the rates for behavioral health services for the remainder of the fiscal year 2008. We establish that rate each year, and it is brought before this Committee each year. The rate is actuarially established by Aon Actuarial Company under a contract with the Comptroller's office."



STATE OF TENNESSEE BUREAU OF TENNCARE 310 Great Circle Road NASHVILLE, TENNESSEE 37243

July 17, 2008

Mr. Jim White, Director Fiscal Review Committee 8th Floor, Rachel Jackson Bldg. Nashville, TN 37243

Attention: Ms. Leni Chick

RE: Bureau of TennCare

Contracts Submitted for Fiscal Review

Dear Mr. White:

The Department of Finance and Administration, Bureau of TennCare, is submitting for consideration by the Fiscal Review Committee amendment #1 to ACS State Healthcare, LLC, RFS 318.65-216. This competitively bid contract was awarded to ACS to provide a Call Center for TennCare enrollees to address their concerns regarding assistance in receiving necessary medical care, accessing information as specified by TennCare for follow-up, and resolution of medical issues and appeals. The payment methodology in the current contract is based on a per call rate, however, during the course of this contract, it has become apparent that occasional system applications modifications are necessary to accommodate changes to the TennCare State Plan or any waiver amendments. Therefore, TennCare is amending the contract to establish language allowing these modifications and provide funding to support the changes requested.

Additionally, TennCare is submitting amendment #5 to First Health Services Corporation, the competitively awarded contract for TennCare's Pharmacy Claims Processing and Preferred Drug List Development and Management. Per language in the Request for Proposal and eventual awarded contract, TennCare is exercising our option to extend this contract for an additional six months. The payment rates established in the previous referenced RFP have been negotiated and reduced, therefore less funds will be spent on the continuation of services for this six month period of time. No additional funding is required to proceed with this extension of services.

RECEIVED
JUL 1 8 2007

FISCAL REVIEW

Mr. Jim White July 17, 2008 Page 2

The three Behavioral Health Organizations (BHOs) listed below are being amended to establish rates that will be in effect for the remainder of the Fiscal Year. Due to the fact that the rates for medical and behavioral services are provided to TennCare through the services of an independent actuary, TennCare was unable to provide these newly established rates in time to the Contractor for review prior to completion of the previous term amendment. Therefore, this amendment proposes the actual, agreed upon rates that will be in effect for the remainder of FY '08.

Premier Behavioral Health Systems of TN, LLC
Tennessee Behavioral Health, Inc.
FA-01-14662-19
FA-05-16089-09
Tennessee Behavioral Health, Inc.
FA-01-14661-18

The Bureau of TennCare would greatly appreciate the consideration and approval of these amendments by the Fiscal Review Committee.

Sincerely.

Scott Pierce

Chief Financial Officer

CC:

Darin J. Gordon, Deputy Commissioner Alma Chilton, Contract Coordinator

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REQUEST: NON-COMPETITIVE AMENDMENT

APPROVED

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A REQUEST (CÁN NOT E	BE CONSIDERED IF INFORMATI	nformation that <u>must</u> be individually detailed or addressed <u>as required.</u> ATION PROVIDED IS INCOMPLETE, NON-RESPONSIVE, OR DOES NOT S INDIVIDUALLY AS REQUIRED.									
RFS#	318.66-0	23										
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SERVICE CAPTIO	ON:	Behavioral Health Organizat TennCare/Medicaid Populati		g Medically Necessary Behaviora	l Services to the							
CONTRACT#		FA-01-14661-00		PROPOSED AMENDMENT#	18							
CONTRACTOR:		Tennessee Behavioral Healt	alth, Inc.									
CONTRACT STA	RT DATE	•	01/01/2001									
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APPROVAL CRIT (select one)	ERIA :	use of Non-Competiti	ive Negotiat	ion is in the best interest of the	state							
	only one uniquely qualified service provider able to provide the service											
ADDITIONAL REG	QUIRED F	REQUEST DETAILS BELOW	(address ea	ch item immediately following the	requirement text)							
(1) description o	f the prop	oosed additional service and	d amendmer	it effects :								

This amendment to the existing contract will establish rates that will be in effect for the remainder of the Fiscal Year. Due to the fact that the rates for medical and behavioral services are provided to TennCare through the services of an outside actuary, TennCare was unable to provide these newly established rates in time to the Contractor for review prior to completion of the previous term amendment. Therefore, this amendment proposes these new, agreed upon rates that will be in effect for the remainder of FY '08.
(2) explanation of need for the proposed amendment :
Provides funding rates and funding mechanism for the remainder of Fiscal Year 2008. No additional dollars are needed to support the agreed upon rates.
(3) name and address of the proposed contractor's principal owner(s): (not required if proposed contractor is a state education institution)
Dr. Russ Petrella, Chief Operating Officer Magellan Behavioral Health 199 Pomeroy Road, 3rd Floor Parsippany, New Jersey 07054
(4) documentation of OIR endorsement of the Non-Competitive procurement request : (required only if the subject service involves information technology)
select one: Documentation Not Applicable to this Request Documentation Attached to this Request
(5) documentation of Department of Personnel endorsement of the Non-Competitive procurement request : (required only if the subject service involves training for state employees)
select one: Documentation Not Applicable to this Request Documentation Attached to this Request
(6) description of procuring agency efforts to identify reasonable, competitive, procurement alternatives rather than to use non-competitive negotiation :
This contract for Behavioral Health Services for the State has been in effect since 2001. This amendment to the exisiting contract will ensure that services to recipients will continue without interruption and that language will reflect the most recent changes as reflected in item (1) above.
(7) justification of why the F&A Commissioner should approve a Non-Competitive Amendment :
The Bureau of TennCare is currently modifying all of the BHO contracts to provide specific rates that will carry through the remainder of the Fiscal Year. These BHO contracts provide necessary Behavioral Health Services to the TennCare/Medicaid population and TennCare would greatly appreciate approval of this amendment by the Commissioner of Finance and Administration.
AGENCY HEAD REQUEST SIGNATURE: (must be signed by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR — signature by an authorized signatory will be accepted only in documented exigent circumstances) SIGNATURE DATE:

Leni Chick

From:

Alma Chilton [Alma.Chilton@state.tn.us]

Sent:

Tuesday, July 24, 2007 3:59 PM

To:

Leni Chick

Cc:

Scott Pierce

Subject:

BHO Amendments

Importance: High

Leni,

I'm forwarding the BHO amendments with rate tables that will carry us forward August 1 through the remainder of the Fiscal Year. Due to the negotiations between three parties, TennCare, Magellan and our actuary, we have yet to have definite rates, but expect that we will within the next couple of days. In good conscience, we do not want to put rates in these amendments that we are not certain will be approved by all parties. We are confident that by the committee day we will be able to provide these rates. The maximum liability that is in the current contracts will not change regardless of the rates. Let me know if you have any questions.

Thanks!

Alma

Alma Chilton Contract Coordinator Bureau of TennCare 310 Great Circle Road Nashville, TN 37243 Phone: 615-507-6384

Fax: 615-253-5414

Email: Alma.Chilton@state.tn.us

REC

JUL 3 0 2007

AMENDMENT NUMBER 18

FISCAL REVIEW

TO PROVIDER RISK CONTRACT #FA-01-14661

BETWEEN

THE STATE OF TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

AND

TENNESSEE BEHAVIORAL HEALTH, INC. IN THE MIDDLE AND WEST TENNESSEE GRAND REGIONS

For and in consideration of the mutual promises herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to clarify and/or amend the Provider Risk Agreement by and between the State of Tennessee Department of Mental Health and Developmental Disabilities, hereinafter referred to as **TDMHDD**, and Tennessee Behavioral Health hereinafter referred to as the **Contractor**, as follows:

Titles and numbering of paragraphs used herein are for the purpose of facilitating use of reference only and shall not be construed to infer a contractual construction of language.

1. Section 4.7.2 - Payment Methodology

A new Table 5 shall be added that reads as follows:

The Contractor shall be compensated based on the rates herein for the payment rate categories authorized by the State. Payments shall be subject to withholds as set forth in the CONTRACT. The rates in Table 5 shall be applicable from August 1, 2007 through June 30, 2008.

Table 5: Rates

BHO Rate Ceiling PMPM August 1, 2007 – June 30, 2008

Age Group	Priority	Non-Priority	State Only & Judicials
0 – 13	\$172.35	\$1.16	\$849.65

14 - 18	\$265.37	\$7.94	\$679.77
19 – 20	\$197.62	\$3.21	\$353.86
21 and over	\$306.49	\$4.87	\$583.39

All of the provisions of the original Agreement not specifically deleted or modified herein shall remain in full force and effect. Unless a provision contained in this Amendment specifically indicates a different effective date, for purposes of the provisions contained herein, this Amendment shall become effective August 1, 2007, or as of the date it is approved by the U.S. Department of Health and Human Services, Centers for Medicare & Medicaid Services.

IN WITNESS THEREOF, the parties have representatives set their signature.	e by their duly authorized
Russell C. Petrella, Ph.D. President Tennessee Behavioral Health, Inc.	DATE
TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	6
Virginia Trotter Betts, MSN, JD, RN, FAAN Commissioner	DATE
TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION:	
M.D. Goetz, Jr. Commissioner	DATE
APPROVED:	
TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION:	
M.D. Goetz, Jr. Commissioner	DATE
COMPTROLLER OF TREASURY:	
John G. Morgan Comptroller of Treasury	DATE



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

Rep. Charles Curtiss, Chairman

Representatives

Donna Rowland Doug Jackso

Curt Cobb Donna Rowlar
Curtis Johnson David Shepard
Gerald McCormick Curry Todd

Mary Pruitt Eddie Yokley
Craig Fitzhugh, ex officio

Craig Fitzhugh, ex officio Speaker Jimmy Naifeh, ex officio Senators
Doug Jackson Reginald Tate

Sen. Douglas Henry, Vice-Chairman

Jamie Woodson

Bill Ketron
Paul Stanley

Randy McNally, ex officio

Lt. Governor Ron Ramsey, ex officio

MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Charles Curtiss, Chairman, Fiscal Review Committee

Bill Ketron, Chairman, Contract Services Subcommittee

DATE:

May 22, 2007

SUBJECT:

Contract Comments

(Contract Services Subcommittee Meeting 5/21/07)

RFS# 318.66-023

Department: Finance & Administration/Bureau of TennCare

Contractor: Tennessee Behavioral Health, Inc. (Middle & West

Grand Regions)

Summary: The vendor currently provides behavioral health care services to the TennCare/Medicaid population. This amendment includes language to be consistent with the National Provider Identification requirements and current policies for Project Teach and school-based providers. The amendment extends the current contract for one additional year, effective through June 30, 2008, and increases the maximum liability by \$50,000,000.

Maximum liability: \$878,330,122

Maximum liability with amendment: \$928,330,122

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc:

Mr. Darin Gordon, Deputy Commissioner, Bureau of TennCare

Mr. Robert Barlow, Director, Office of Contracts Review

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GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

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David Fowler

Steve Southerland

Senators

Mae Beavers Jim Bryson

Steve Cohen

Douglas Henry, ex officio

Lt. Governor John S. Wilder, ex officio

MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Charles Curtiss, Chairman

DATE:

December 13, 2006

SUBJECT:

Contract Comments

(Contract Services Subcommittee Meeting 12/12/06)

RFS# 318.66-023

Department: Finance & Administration/Bureau of TennCare

Contractor: Tennessee Behavioral Health Systems (Middle & West)

Summary: The vendor provides behavioral health organization services and medically necessary health services to the TennCare/Medicaid population. This amendment provides revisions to reporting requirements, conflict of interest language, and fraud and abuse language. The term of the contract remains the same, effective through June 30, 2007, and the maximum liability remains the same.

Maximum liability: \$878,330,122

Maximum liability with amendment: \$878,330,122

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc:

Mr. Darin Gordon, Deputy Commissioner, Bureau of TennCare

Mr. Robert Barlow, Director, Office of Contracts Review

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2002		\$55,843,870.00	\$97,900,695.0	0		R	EC	IVED				\$153,7	744,56	5.00	
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2006	\$	24,413,500.00		\$43,771,000.00								<u> </u>	\$68,184,500.00
liotal	\$2	96,309,963.00		\$530,959,059.00				\$0.00			\$0.00		\$827,269,022.00
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2001		\$26,136,000.00	\$45,814,400.00						\$71,950,400.00
2002		\$55,843,870.00	\$97,900,695.00						\$153,744,565.00
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	COMP	DEDE FOR ALLIAM	NDMENTS (only)						there is a balance in the to be paid that is not
		Base Gontract & P	NEGRO CANCELLE MERCANICA CALLED A MARKET AND A ONLY	otherwise	encumber	ed to pay oblig	ations previous	y incurred.	
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βŽ	2001	\$71,950,40	00.00						
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200	01	State Funds \$26,136,000.00	\$45,814,400.00		Funds		OHIE!		include	\$71,950,400.00
200		\$55,843,870.00	\$97,900,695.00			-				\$153,744,565.00
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	2001	\$71,950,4							•	
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200	03	\$48,857,500.00	\$85,652,70	00.00						\$134,510,2	200.00
200	04	\$39,895,349.00	\$72,319,96	64.00						\$112,215,3	313.00
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	lotal	\$170,732,719.00	\$301,687,75	59.00		\$0.00		\$0.00	<u> </u>	\$472,420,4	478.00
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